

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1204		Statutory Due Date	1/19/2002
<b>Greimann for Good Government</b>				Adjusted Due Date	
				Filed Date	1/18/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/16/2001	N/A	Jet Print	Printing & Reproduction	\$3.75
		305 Main Street	copies made	
	Check # 640	Ames, IA 50010		
1/17/2001	N/A	Jet Print	Printing & Reproduction	\$2.10
		305 Main Street	copies	
	Check # 641	Ames, IA 50010		
1/18/2001	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$3.95
		525 Kellogg Avenue		
	Check # 642	Ames, IA 50010		
1/20/2001	N/A	Copyworks	Printing & Reproduction	\$1.93
		105 Welch Avenue	Photo copies	
	Check # 643	Ames, IA 50014		

Committee Name <b>Greimann for Good Government</b>		Committee ID <b>1204</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/18/2002
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	1/18/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
3/2/2001	N/A	Haviland, Betty		Postage, Shipping, Delivery	\$264.96
		1229 Wisconsin Avenue		Reimburse bulk mail	
	Check # 644	Ames, IA 50014			
3/2/2001	N/A	Greimann, Jane		Other Expenditure	\$19.02
		1518 13th Street		Reimburse stickers, glue sticks, copies	
	Check # 645	Ames, IA 50010			
3/5/2001	N/A	Nite Owl Printing		Printing & Reproduction	\$91.94
		118 Hayward Avenue		Printing	
	Check # 646	Ames, IA 50014			
3/19/2001	N/A	Jet Print		Printing & Reproduction	\$2.48
		305 Main Street		Photo copies	
	Check # 647	Ames, IA 50010			

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3/28/2001	N/A	Comfort Suites	Other Expenditure	\$326.18
	Check # 648	2609 Elwood Drive Ames, IA 50010	Room rent, refreshments for 3/17/01 event	
4/12/2001	N/A	Greimann, Jane	Printing & Reproduction	\$7.66
	Check # 649	1518 13th Street Ames, IA 50010	Reimburse copies	
4/26/2001	N/A	Carter Printing Company	Printing & Reproduction	\$432.48
	Check # 650	1739 East Grant Avenue Des Moines, IA 50316	Printing	
5/30/2001	N/A	Story County Auditor	Printing & Reproduction	\$42.38
	Check # 651	Courthouse Nevada, IA 50201	Printng & reproduction of labels	

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6/1/2001	N/A	Nite Owl Printing	Printing & Reproduction	\$409.16
		118 Hayward	Printing	
	Check # 652	Ames, IA 50014		
8/22/2001	N/A	Sally Shaver	Fund-Raiser (Attended)	\$60.00
		123 E 9th Street	Clown performance at 10/7/01 event	
	Check # 654	Ames, IA 50010		
8/22/2001	N/A	Guardian Inc.	Advertising	\$67.58
		P.O. Box 2505	Update web site	
	Check # 653	Ames, IA 50010		
8/24/2001	N/A	Iowa Democratic Party Truman Fund	Political Contribution	\$250.00
		5661 Fleur Drive		
	Check # 655	Des Moines, IA 50312		

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8/24/2001	N/A	Greimann, Jane		Printing & Reproduction	\$69.95
		1519 13th Street		Reimbursement for labels and photo copies	
	Check # 656	Ames, IA 50010			
9/20/2001	N/A	U.S. Postmaster		Postage, Shipping, Delivery	\$100.19
		525 Kellogg Avenue		Bulk mail	
	Check # 657	Ames, IA 50010			
10/30/2001	N/A	Greimann, Jane		Other Expenditure	\$40.72
		1519 13th Street		Reimburse copies & donuts for event	
	Check # 658	Ames, IA 50010			
12/5/2001	N/A	Story County Auditor		Printing & Reproduction	\$16.48
		Courthouse		Printing, reproduction labels	
	Check # 659	Nevada, IA 50201			

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12/9/2001	N/A	Greimann, Jane	Postage, Shipping, Delivery	\$34.00
	Check # 660	1518 13th Street Ames, IA 50010	Reimburse stamps	
12/27/2001	N/A	Story County Auditor	Printing & Reproduction	\$10.74
	Check # 661	Courthouse Nevada, IA 50201	Printing, reproduction labels	
12/28/2001	N/A	Brearley, H C	Printing & Reproduction	\$3.13
	Check # 662	1537 Linden Drive Ames, IA 50010	Reimburse photo copies	

<b>Total Amount</b>	<b>\$2,260.78</b>
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